

Work Order ID 144864

Tuesday, April 26, 2016 11:00:55 AM

144864

Page 1

Item ID: D3121-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearing Assembly
 Start Date: 4/26/2016 Start Qty: 28.00 ***28*** Cust Item ID:
 Required Date: 5/10/2016 Req'd Qty: 28.00 ***28*** Customer:
 Reference:

Approvals: Process Plan: MUS Date: APR 26 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3121	Rev E								
130		0.00							
130	Small Fab								
Small Fab	Memo	0.28							
Small Fab	1-Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121								
140		0.00							
140	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.56							
Quality Control									
150		0.00							
150	Identify as per dwg & Stock Location <u>6A</u>								
Packaging	Memo	0.28							
Packaging									

28X _____ 16/04/26 DAS 36 9-89

DAS 30 9-89 (28) _____ APR 26 2016

28 _____ 16/04/26 DAS 36 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 144864

Tuesday, April 26, 2016 11:00:55 AM

144864

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Item ID: D3121-241

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bearing Assembly

Start Date: 4/26/2016 Start Qty: 28.00

28

Cust Item ID:

Required Date: 5/10/2016 Req'd Qty: 28.00

28

Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

2.80

Quality Control

MLJ APR 27 2016

MLJ APR 27 2016

DQA: _____ Date: _____



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Description Work Order Deviation		Disposition			
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OTHER : ☐					

Picklist Print

Tuesday, April 26, 2016 11:00:59 AM

Page 1

Work Order ID: 144864

144864

Parent Item: D3121-241

D3121-241

Parent Item Name: Bearing Assembly

Start Date: 4/26/2016

Required Date: 5/10/2016

Start Qty: 28.00

Required Qty: 28.00

Comments:

IPP Rev:A04.02.18New issueKJ/DS

IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-25 *D3121-25* Delrin Cap		Manufactured	No				Each	28.0000		28			
									**			16/04/26	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST018				28					
				140052				28		28			
D3121-23 *D3121-23* Bearing		Manufactured	No			130	Each	151.0000	1	28			
									**			16/04/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST018				151					
				140530				1					
				142560				50		28			
				143801				50					
				144156				50					

DQA: _____ Date: _____



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Work Order update only ☐

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OTHER : ☐					